

VENDOR INVOICE

Invoice No: 2405-3974

Vendor: Wheeler Maintenance Partners

Vendor ID: Vendor_0005

Terms: Net 15

Invoice Date: 2024-09-05

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	31,143.98
Invoice Total: 31,143.98		